

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT					PAGE 1 OF 4	
2. PROC INSTRUMENT ID NO. (PIN) F33657-95-D-2967		3. SPIN 000104	4. EFFECTIVE DATE 21 JUL 1997	5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER S393/RAP		6. BDC/DMS RATING
7. ISSUED BY USAF/AFMC AERONAUTICAL SYSTEMS CENTER, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB, OH 45433-7208 BUYER: JOE INMAN, ASG/CDSK (937) 255-6632			8. ADMINISTERED BY (if other than Block 7) DCMAO, PHILADELPHIA P.O. BOX 7699 PHILADELPHIA PA 19101-7699			
9. CONTRACTOR NAME AND ADDRESS SENCOR, INC. 815 EAST GATE DRIVE MOUNT LAUREL NJ 08054-1240			10. SECURITY CLASSIFICATION U	11. DISCOUNT FOR PROMPT PAYMENT NET 1. % DAYS 2. % DAYS 3. % DAYS OTHER IF "G" OR "F" SECT "F"		
12. PURCHASE OFFICE POINT OF CONTACT AMR/A6F/ANC						
13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 12. The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.						
14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN AND MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF <u>H-013 "ORDERS"</u> IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO _____						
15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <u>C</u> B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) <u>\$99,476.00</u> E. LOSING PO/CAO ON TRANSFER F. GAINING PO/CAO ON TRANSFER G. SVC/AGENCY USE						
16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. EVAL CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254 <u>TS 92MAY12</u>						
17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: INCREASE CEILING CHANGE IN CONTRACT PRICE: \$99,476.00 (INCREASE) CHANGE IN OBLIGATION: \$99,476.00 (INCREASE)						
18. <input type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT			<input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN <u>1</u> COPIES TO ISSUING OFFICE			
19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: <u>Thomas Kar</u>			22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u>			
20. NAME/TITLE OF SIGNER (Type or Print) <u>VICE PRES, CONTRACTS</u>		21. DATE SIGNED <u>7-18-97</u>		23. NAME OF CONTRACTING OFFICER (Type or Print) <u>MARGARET YARRINGTON</u>		24. DATE SIGNED <u>21.8 JUL 1997</u>

AFMC FORM 702, JUL 92 (EF)

REPLACES AFSC FORM 702, WHICH IS OBSOLETE

2002

CORPORATE

NOLLYN DAYTON

0582 882 812

11:15 07/15/97

1. In accordance with the provisions of the basic contract, F33657-95-D-2967, Special Contract Requirement H-013 titled "Orders", and FAR 52.243-3 titled "Changes - Time-and-Materials or Labor-Hours" Task Order 0001 is modified to increase the ceiling amount from \$808,507.00 to \$907,983.00, an increase of \$99,476.00. This order is fully funded.

2. As a result of paragraph 1 above, the task order 0001 is modified as follows:

a. SECTION A

AFMC Form 700, Block 20, is revised to read \$826,912.00.

b. SECTION B

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity Purch Unit</u>	<u>Unit Price Total Item Amount</u>
0001	CLIN Change noun: SPECIALIZED COMPTROLLER FUNCTIONAL SUPPORT acrn: 9 pr/mipr data:GASCYCF-96-00048 YCF097-72G00001 YCF097-72G00001-01 YCF097-72G00001-02+	Sec class: U	\$826,912.00 \$ 94,266.00+

descriptive data:

A. The contractor shall provide support in accordance with the Statement of Work titled "Financial Management Support for the C-17 Finacial Management Division," dated 19 November 1996.

B. This item is funded in the amount of \$94,266.00 and increases the ceiling from \$732,646.00 to \$826,912.00. This CLIN is fully funded.

C. Listed below are the negotiated labor categories and corresponding estimated hours:

<u>Contractor</u>	<u>Labor Category</u>	<u>Estimated Hours</u>
<u>24 June - 26 Sept 97</u>		
Prime	Manager	90
Sub (C&L)	Sr Analyst/Project Leader	39
Sub (C&L)	Sr Analyst	(624)
Sub (C&L)	Journeyman Analyst	2,488
Sub (EER Sys)	Journeyman Analyst	544
Sub (EER Sys)	Manager	33
<u>27 Sept - 30 Sept 97</u>		
Prime	Manager	3
Sub (C&L)	Sr Analyst/Project Leader	1
Sub (C&L)	Sr Analyst	(8)
Sub (C&L)	Journeyman Analyst	64
Sub (EER Sys)	Journeyman Analyst	16
Sub (EER Sys)	Manager	1

<u>Item No</u>	<u>Supplies/Services</u>	<u>Quantity</u> <u>Purch Unit</u>	<u>Unit Price</u> <u>Total Item Amount</u>
000102	Info SubCLIN Establish noun: AB \$94,266.00 acrn: AB site codes pqa: D acp: D fob: D pr/mipr data: YCF097-72G00001 YCF097-72G00001-02+	Sec Class: U	
	type contract: Y Time and Materials		
0002	CLIN Change noun: DATA - EXHIBIT A acrn: 9 pr/mipr data: pr/mipr data:GASCYCF-96-00048 YCF097-72G00001 YCF097-72G00001-01 YCF097-72G00001-02+	Sec class: U	
	<u>descriptive data:</u> Data in accordance with Contract Data Requirements List, DD Form 1423, provided as Section J, Exhibit A attached hereto. The price of this item is included in the price of Item 0001 above.		
000202	Info SubCLIN Establish noun: AB NSP acrn: AB pr/mipr data: YCF097-72G00001 YCF097-72G00001-02+	Sec Class: U	
	type contract: Y Time and Materials		
0005	CLIN Change noun: TRAVEL AND COMPUTER SERVICES acrn: 9 pr/mipr data: pr/mipr data:GASCYCF-96-00048 YCF097-72G00001 YCF097-72G00001-01 YCF097-72G00001-02+	Sec class: U	\$ 78,021.00 \$ 5,210.00+
	<u>descriptive data:</u> A. The contractor shall provide support in accordance Item 0001 above. B. Funding in the amount of \$5,210.00 is obligated for this item. This CLIN is fully funded.		
000502	Info SubCLIN Establish noun: AB \$5,210.00 acrn: AB pr/mipr data: YCF097-72G00001 YCF097-72G00001-02+	Sec Class: U	
	type contract: S Cost Reimbursement		

d. SECTION G

<u>ACRN</u>	<u>Acct Class data</u>	<u>Appropriation/Lmt Subhead/CPN Recip DODAAD</u> <u>Supplemental Accounting Classification</u>	<u>Obligation</u> <u>Amount</u>
AB	ACCOUNT CHANGE		

UNCLASSIFIED 5773010 F03000 \$99,476.00
117 3620 10C17A 010850 00000 000000 503000
pr/mipr data:
YCF097-72G00001
YCF097-72G00001-02+

Summary for Payment Office

OBLIGATIONS					
ORDER/MOD	CLIN 0001	CLIN 0003	CLIN 0004	CLIN 0005	TOTAL OBL.
Basic 0001	\$162,967.00	\$2,500.00	\$0.00	\$41,928.00	\$207,395.00
000101	\$137,138.00	\$0.00	\$0.00	\$0.00	\$137,138.00
000102	\$359,813.00	\$500.00	\$0.00	\$30,000.00	\$390,313.00
000103	\$72,728.00	\$50.00	\$0.00	\$883.00	\$73,661.00
000104	\$94,266.00	\$0.00	\$0.00	\$5,210.00	\$99,476.00
Total Obligation	\$826,912.00	\$3,050.00	\$0.00	\$78,021.00	\$907,983.00
AA	\$300,105.00			\$0.00	\$300,105.00
AB	\$94,266.00	\$2,500.00		\$47,138.00	\$143,904.00
AC	\$432,541.00	\$550.00		\$30,883.00	\$463,974.00

d. SECTION I

In accordance with FAR Clause 52.232-20, "Limitation of Cost," the estimated cost for CLIN 0005 is \$78,021.00. The amount presently available and allotted to this cost-reimbursable effort is \$78,021.00. This item is fully funded.

3. All other contract terms and conditions remain unchanged and in full force and effect as a result of this modification.

4. This Supplemental Agreement constitutes a full and equitable adjustment and the contractor releases the government from any and all liability under the contract for further equitable adjustments arising out of or in connection with the changes effected hereby.